



RICK SNYDER  
GOVERNOR

State of Michigan  
DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN  
DIRECTOR

April 24, 2012

Anna Masambaji  
2109 Walmar Estate Drive  
Lansing, MI 48917

RE: Application #: AS330307294  
Kekelis AFC Home II  
2940 Quincy Ln.  
Lansing, MI 48910

Dear Mrs Masambaji:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 5 is issued.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 241-2585.

Sincerely,

Andrea Green, Licensing Consultant  
Bureau of Children and Adult Licensing  
7109 W. Saginaw  
P.O. Box 30650  
Lansing, MI 48909  
(517) 899-5637

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING  
LICENSING STUDY REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS330307294
<b>Applicant Name:</b>	Anna Masambaji
<b>Applicant Address:</b>	2109 Walmar Estate Drive Lansing, MI 48917
<b>Applicant Telephone #:</b>	(517) 980-1925
<b>Administrator/Licensee Designee:</b>	Anna Masambaji
<b>Name of Facility:</b>	Kekelis AFC Home II
<b>Facility Address:</b>	2940 Quincy Ln. Lansing, MI 48910
<b>Facility Telephone #:</b>	(517) 980-1925
<b>Application Date:</b>	03/22/2010
<b>Capacity:</b>	5
<b>Program Type:</b>	MENTALLY ILL DEVELOPMENTALLY DISABLED

## II. METHODOLOGY

03/22/2010	Enrollment
03/25/2010	Application Incomplete Letter Sent
04/06/2010	Contact - Document Received
04/08/2010	Application Complete/On-site Needed
06/15/2010	Application Incomplete Letter Sent
10/17/2011	Application Incomplete Letter Sent
12/02/2011	Contact - Telephone call made Phone call to Anna Masambaji
02/03/2012	Inspection Completed-BCAL Sub. Compliance
03/05/2012	Application Incomplete Letter Sent
04/16/2012	Inspection Completed On-site
04/16/2012	Inspection Completed-BFS Full Compliance

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### A. Physical Description of Facility

The facility is a two story home located in a residential neighborhood in Lansing, Michigan. Attached to the home is a two car garage with concrete floors and ample storage space. There is adequate space for staff and visitor parking in the driveway. The facility has a front porch at the main entrance that is accessible and available to residents.

The facility is on two levels. The first level consist of a living room, dining room, kitchen, office, a staff bedroom and a half bathroom. The second level consist of three bedrooms and a full bathroom.

The furnace and water heater are located in the basement and are separated from the remainder of the facility by a solid wood core door that is equipped with an automatic self-closing device. The facility is equipped with an interconnected smoke detection system and has smoke detectors located in sleeping areas, dining room/kitchen, and living areas. There are fire extinguishers located on each floor of this facility. The facility has public water and sewage.

Resident bedrooms were measured during the on-site inspection and have the following dimensions:

<b>Location</b>	<b>Dimensions</b>	<b>Square Footage</b>	<b>Capacity</b>
Bedroom # 1	13' X 10'	130 square feet	2 Residents
Bedroom # 2	10'2" X 9'	91.8 square feet	1 Resident
Bedroom # 3	12'7" x 10'3"	130.81 square feet	2 Residents

The living area measures 17'5" X 12'5" for a total of 218.75 square feet of living space. This exceeds the minimum of 35 square feet per resident requirement. Based on the above information, it is concluded that this facility can accommodate five (5) residents.

### **B. Program Description**

The facility will provide 24 hour supervision, protection, and personal care for five (5), male and female residents who are mentally ill and developmentally disabled. The program will allow residents the opportunity to be involved in activities which include: walking, biking, bowling, games, arts and crafts and community activities. The applicant plans on incorporating the residents' interests into daily activities whenever possible. The applicant will only accept residents who are relatively high functioning and are able to take care of their own personal grooming and dressing with only minimal direction and support. The applicant will not accept residents who have any major behavior management issues.

The applicant Anna Masambaji will be the administrator for the facility. A criminal history clearance was completed 04/05/2010 for Anna Masambaji and no criminal convictions were found. Anna Masambaji submitted a medical clearance dated 10/13/2011 documenting that no physical or mental health conditions exist that would limit her ability to work with or around dependent adults. A current TB test result was also obtained for Ms. Masambaji.

The licensing consultant reviewed the personnel policies, job descriptions, admission/discharge policies, program statement, refund policy, financial projections, required employee documents, and required paperwork for resident files with Anna Masambaji. Ms. Masambaji has provided verification that she has over four years of experience working with developmentally disabled and mentally ill adults. Ms. Masambaji has completed training through CEI community Mental Health. Ms. Masambaji completed CPR and First Aide training through the American Red Cross.

**C. Rule/Statutory Violations**

Compliance with the physical plant rules has been determined. All items cited for correction have been verified as corrected in writing or by inspection. Compliance with quality of care rules will be assessed during the period of temporary licensing via on-site inspections.

**IV. RECOMMENDATION**

I recommend issuance of a temporary license to this AFC small group facility with a capacity of five (5) residents.



4/24/2012

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Andrea Green  
Licensing Consultant

Date

Approved By:



4/24/12

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Betsy Montgomery  
Area Manager

Date